

TOWN CLERK'S OFFICE
ARLINGTON, MA 02174

2021 MAY 10 PM 3:06

RECEIVED



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: March 29, 2021 Ending Date: May 10, 2021

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☐ dissolution

Kelda Fontenot Candidate Full Name (if applicable) Arlington Housing Authority Office Sought and District 43 Allen St., Apt 2-A, Arlington, MA 02474 Residential Address E-mail: <u>keldafontenot@gmail.com</u> Phone # (optional): _____	Campaign to Elect Kelda Fontenot Committee Name Elizabeth Dray Name of Committee Treasurer 130 Jason St., Arlington, MA 02476 Committee Mailing Address E-mail: <u>elizabethdray7@gmail.com</u> Phone # (optional): _____
---	---

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	3533.18
Line 2: Total receipts this period (page 3, line 11)	777.84
Line 3: Subtotal (line 1 plus line 2)	4311.02
Line 4: Total expenditures this period (page 5, line 14)	4207.11
Line 5: Ending Balance (line 3 minus line 4)	103.91
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used: <u>Leader Bank</u>	

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Treasurer's signature)

Date: 5-10-21

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate (check 1 box only)

Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: 5/10/21

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(“Schedule A: Receipts” attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/29/21	Bungamer, Erin 8 Palmer St., Arlington, MA 02474	50.00	
3/29/21	Johnson, Claire 84 Wright St., Arlington, MA 02474	200	Hydr Self-employed
3/29/21	Mraz, Sarah 66 Chandler St., Arlington, MA 02474	50.00	
3/30/21	Martyn, Lynette 18 Eustis St., Arlington, MA 02476	127.84	
3/31/21	Culverhouse, Lynette 24 Draper Ave., Arlington, MA 02474	50.00	
3/31/21	Gruber, Rebecca 215 Pleasant St., Arlington, MA 02476	50.00	
3/31/21	Montano, Sandra 191 Park Ave., Arlington, MA 02476	50.00	
3/31/21	Songja, Ramev 13 Mary St., Arlington, MA 02474	50.00	
4/1/21	Collins, Laurel 6 Munroe St., Webum, MA 01891	25.00	
4/1/21	Steinitz, Rebecca 33 Cleveland St., Arlington, MA 02474	50.00	
4/7/21	McCabe, Susan 22 Russell St., Arlington, MA 02474	50.00	
4/7/21	Hortimer, Susan 271 Mass. Ave., Arlington, MA 02474	25.00	
Line 9: Total Receipts over \$50 (or listed above)		777.84	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		777.84	

← Line on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

11 U.S.C. § 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.
 (A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/12/21	Connolly Printing	178 Gail St Woburn, MA 01801	2nd Post Card Mailer	1532.46
4/22/21	Connolly Printing	178 Gail St Woburn, MA 01801	2x12x6 color flyers	573.25
4/16/21	Elizabeth Grey	110 Jason St. Arlington, MA 02476	Reimbursement for yard sign metal stakes & Kibo sheet protectors	169.90
Line 12: Total Expenditures over \$50 (or listed above)				4269.11
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4269.11

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.